



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D5573-1

Job Sheet 182772



Part No: D5573-1

Job Qty: 2 ea

Part Name: Base Bracket, Upper, Cable Cutter, LH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/31/18

Job Tracking No:

Due Date: 9/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D5573 REV.C IPP REV A 18.02.05 NEW ISSUE RQ VERIFIED BY DP IPP REV b 18.06.04 dwg rev.b2  
DD VERIFIED BY DP IPP REV:C 18.08.23 AS PER DWG REV.C DD VERF:JFS

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |                        |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 90    | Start up Operation     | 2 Ea  | 9/14/18    | 9/14/18  | 0.00      | 0.00    | Start Up Machining-1  |           |          |
| 110   | CNC Vertical Machining | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.60    | HAAS 5 Axis           |           |          |
| 120   | QC                     | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.00    | QC2 Machining-1       |           |          |
| 130   | QC                     | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.00    | QC8 Machining-1       |           |          |
| 135   | Outsource              | 2 pcs | 9/14/18    | 9/14/18  |           |         | ATG001-VC             | 8         |          |
| 140   | Packaging              | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.00    | Packaging2            |           |          |
| 150   | QC                     | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.00    | QC6                   |           |          |
| 180   | Packaging              | 2 pcs | 9/14/18    | 9/14/18  | 0.00      | 0.00    | Packaging3-1          |           |          |
| 190   | QC21-SA                | 2 Ea  | 9/14/18    | 9/14/18  | 0.00      | 0.00    | QC21                  |           |          |

Part Op 110 - 1-Machine per folio FB767 DWG REV: \_\_\_\_\_ FOLIO REV: \_\_\_\_\_ 2- deburr and break all sharp edges  
Descriptions: 120 - QC2- Inspect parts off machine FAI/FAIB  
130 - QC8- Inspect parts - second check  
135 - Issue P/O to ATG: 041414 ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED  
140 - Certification of Conformity is required.  
180 - Identify as per dwg & Stock Location: CCK131  
190 - QC21- Final Inspection - Work Order Release

### Job BOM

| Part / Item         | Component Name                | Quantity          | Operation             | Container |
|---------------------|-------------------------------|-------------------|-----------------------|-----------|
| M7075T6S1.750X3.000 | 7075-T6 Sheet 1.750" X 3.000" | 1.2000 ft (.6 ea) | 90-Start up Operation | 5119 338  |

### Job Allocations

| Operation             | Component Part      | Required | Inventory | Allocated |
|-----------------------|---------------------|----------|-----------|-----------|
| 90-Start up Operation | M7075T6S1.750X3.000 | 1        | 22        | 0         |

### Part Specifications

Specifications could not be found.



DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|----------------------------------|--------------------------------------------|----------------------------------|---------------------------------|----------------------------------------------|--------------------------------|---------------------------------|-----------------------------------|--|
| <b>Work Order:</b> _____<br><br><b>Part No.</b> _____<br><br><b>NCR No.</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                              | <br><b>Container No: S119339</b><br><br><b>Part: D5573 - 1</b><br><b>Job No: 182772</b><br><b>Serial No/Batch: S119339</b><br><b>Revision: C</b><br><b>Inspector:</b> _____<br><b>Exp Date:</b> _____<br><b>Instructions: Various STC's</b>                                                                                                                                                                                                                                                                                                                                                       |  | <b>DART Aerospace Ltd.</b><br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>CANADA<br>TEL.: 1 813 632-5200<br>Email: sales@dartaero.com<br>www.dartaerospace.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| <b>Date :</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                              | <b>Step #</b> _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | <b>AINST DEPARTMENT/PROCESS</b><br><table style="width: 100%;"><tr><td style="width: 33%;">s tube <input type="checkbox"/></td><td style="width: 33%;">Water Jet <input type="checkbox"/></td><td style="width: 33%;">Engineering <input type="checkbox"/></td></tr><tr><td>all Fab <input type="checkbox"/></td><td>Prod. Eng. Coord. <input type="checkbox"/></td><td>Quality <input type="checkbox"/></td></tr><tr><td>ishing <input type="checkbox"/></td><td>Rec/Store/Packaging <input type="checkbox"/></td><td>Other <input type="checkbox"/></td></tr><tr><td>posite <input type="checkbox"/></td><td>Supplier <input type="checkbox"/></td><td></td></tr></table> |  | s tube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | all Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | ishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | posite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |
| s tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Water Jet <input type="checkbox"/>           | Engineering <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| all Fab <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Prod. Eng. Coord. <input type="checkbox"/>   | Quality <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| ishing <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| posite <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Supplier <input type="checkbox"/>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| <b>Description Work Order</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>MRB (QSI042) Approval</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>Completed By</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>Lead hand / Supervisor Approval Verification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>QC / QA Coordinator Approval</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| <b>Root Cause</b> <table style="width: 100%;"><tr><td style="width: 50%;"><div>Environment <input type="checkbox"/></div><div>Design <input type="checkbox"/></div><div>Doc/Data <input type="checkbox"/></div><div>Equip/Tooling <input type="checkbox"/></div><div>Handling/Pre <input type="checkbox"/></div><div>Material <input type="checkbox"/></div><div>Internal Transport <input type="checkbox"/></div><div>Tribal Knowledge <input type="checkbox"/></div><div>LOA <input type="checkbox"/></div><div>Substation <input type="checkbox"/></div><div>Past Expiry Date <input type="checkbox"/></div><div>Misidentified <input type="checkbox"/></div></td></tr></table> |                                              | <div>Environment <input type="checkbox"/></div> <div>Design <input type="checkbox"/></div> <div>Doc/Data <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Pre <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Internal Transport <input type="checkbox"/></div> <div>Tribal Knowledge <input type="checkbox"/></div> <div>LOA <input type="checkbox"/></div> <div>Substation <input type="checkbox"/></div> <div>Past Expiry Date <input type="checkbox"/></div> <div>Misidentified <input type="checkbox"/></div> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |
| <div>Environment <input type="checkbox"/></div> <div>Design <input type="checkbox"/></div> <div>Doc/Data <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Pre <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Internal Transport <input type="checkbox"/></div> <div>Tribal Knowledge <input type="checkbox"/></div> <div>LOA <input type="checkbox"/></div> <div>Substation <input type="checkbox"/></div> <div>Past Expiry Date <input type="checkbox"/></div> <div>Misidentified <input type="checkbox"/></div>                                                                                  |                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |                                    |                                      |                                  |                                            |                                  |                                 |                                              |                                |                                 |                                   |  |

No Re-verification ☐Operator ☐Offset/Setup ☐Supplier ☐Training ☐Use for Testing ☐Poor Information ☐Rushing ☐Product Improvement ☐Process Improvement ☐Manufacturing Process ☐Past Due ☐



|                           |             |                     |         |
|---------------------------|-------------|---------------------|---------|
| <b>DART AEROSPACE LTD</b> |             | <b>Work Order:</b>  | 182772  |
| <b>Description:</b>       |             | <b>Part Number:</b> | D5573-1 |
| <b>Inspection Dwg:</b>    | <b>Rev:</b> | <b>Page 1 of 1</b>  |         |

### INSPECTION SHEET

| Drawing Dimension | Tolerance     | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| 6.69              | +/- .030      | 6.690            | ✓      |        | SLIO                 | Vein     |
| 2.81              | +/- .030      | 2.812            | ✓      |        |                      |          |
| 2.338             | +/- .010      | 2.336            | ✓      |        |                      |          |
| 7.00              | +/- .030      | 7.000            | ✓      |        |                      |          |
| .250              | +/- .010      | .251             | ✓      |        |                      |          |
| R68.10            | +/- .030      | 68.100           | ✓      |        | Rad gauge            |          |
| R69.04            | +/- .030      | 69.040           | ✓      |        |                      |          |
| R.25              | +/- .030      | .250             | ✓      |        |                      |          |
| .94               | +/- .030      | .941             | ✓      |        | SLIO                 | Vein     |
| .090              | +/- .010      | .089             | ✓      |        |                      |          |
| 2.50              | +/- .030      | 2.500            | ✓      |        |                      |          |
| .50               | +/- .030      | .500             | ✓      |        |                      |          |
| .31               | +/- .030      | .310             | ✓      |        |                      |          |
| 1.02              | +/- .030      | 1.030            | ✓      |        | Height gauge         |          |
| R.13              | +/- .030      | .130             | ✓      |        | Rad gauge            |          |
| 2.400             | +/- .005      | 2.400            | ✓      |        | SLIO                 | Vein     |
| 1.200             | +/- .005      | 1.200            | ✓      |        |                      |          |
| 2.031             | +/- .005      | 2.032            | ✓      |        |                      |          |
| .38               | +/- .030      | .370             | ✓      |        |                      |          |
| .602              | +/- .010      | .607             | ✓      |        |                      |          |
| R.19              | +/- .030      | .188             | ✓      |        | Rad gauge            |          |
| φ.742             | +/- .010      | .742             | ✓      |        | SLIO                 | Vein     |
| .135              | +/- .010      | .138             | ✓      |        |                      |          |
| 6.23              | +/- .030      | 6.231            | ✓      |        |                      |          |
| .250              | +/- .010      | .258             | ✓      |        |                      |          |
| .100              | +/- .010      | .099             | ✓      |        |                      |          |
| φ.430             | +/- .010      | .430             | ✓      |        |                      |          |
| φ.170             | + .005/- .001 | .170             | ✓      |        |                      |          |

DAS

|                     |            |                    |          |                      |  |
|---------------------|------------|--------------------|----------|----------------------|--|
| <b>Measured by:</b> | 20<br>0-80 | <b>Checked by:</b> | B.F      | <b>QC Inspector:</b> |  |
| <b>Date:</b>        | 18-10-17   | <b>Date:</b>       | 18-10-20 | <b>Date:</b>         |  |

|                                                |  |              |  |
|------------------------------------------------|--|--------------|--|
| <b>Engineering Approval:</b><br>(If necessary) |  | <b>Date:</b> |  |
|------------------------------------------------|--|--------------|--|

| Rev | Date     | Change    | Revised by | Approved |
|-----|----------|-----------|------------|----------|
| A   | 14.07.31 | New Issue | KJ         |          |







Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO041414**

**Supplier:** ATG001-VC  
A.T.G. Industries Inc  
731 INDUSTRIELLE ROAD  
ROCKLAND  
ON  
K4K 1T2 Canada  
Phone: 613-446-4544  
Fax: 613-446-4556

**PO No:** PO041414  
**PO Date:** 10/22/18  
**Due Date:** 11/16/18  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**Attention:** Lalonde, Marc-Andre

**Via:** Ground  
**Pymt Terms:** Net 30

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Freight Terms:**  
**Special Comments:**

## **Items**

| Line Item | Job    | Part         | Description                                                                                                                                                              | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 181763 | RB23007615-3 | #56 Drill Bit<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant<br>-Certificate of Conformity is required | Firmed | -       | 11/16/18 | 8 pcs          | 0 pcs             | 8 pcs   | \$2.80/pcs       | \$22.40        |
| 2         | 181764 | RB23007615-5 | #52 Drill Bit<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant<br>-Certificate of Conformity is required | Firmed | -       | 11/16/18 | 8 pcs          | 0 pcs             | 8 pcs   | \$2.80/pcs       | \$22.40        |
| 3         | 178447 | RB23007615-7 | #27 Drill Bit<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant<br>-Certificate of Conformity is required | Firmed | -       | 11/16/18 | 8 pcs          | 0 pcs             | 8 pcs   | \$2.10/pcs       | \$16.80        |







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# **PURCHASE ORDER** **PO041414**

| Items     |        |               |                                                                                                                                                                                                             |        |         |          |                |                   |         |                  |                |
|-----------|--------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job    | Part          | Description                                                                                                                                                                                                 | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 4         | 181765 | RB23007615-9  | #22 Drill Bit<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant<br>-Certificate of Conformity is required                                    | Firmed | -       | 11/16/18 | 12 pcs         | 0 pcs             | 12 pcs  | \$2.10/pcs       | \$25.20        |
|           |        |               |                                                                                                                                                                                                             |        |         |          | 12 X           | OCT 31 2018       |         |                  |                |
| 5         | 181760 | RB23007615-11 | #12 Drill Bit<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant<br>-Certificate of Conformity is required                                    | Firmed | -       | 11/16/18 | 12 pcs         | 0 pcs             | 12 pcs  | \$2.10/pcs       | \$25.20        |
|           |        |               |                                                                                                                                                                                                             |        |         |          | 12 X           | OCT 31 2018       |         |                  |                |
| 6         | 184106 | RBD29904      | Hoist Adapter "D" Model<br>-Issue P/O to GROUPE ALTECH;<br>PO<br>-ANODIZE COLOR CLEAR, PER IAW MIL-A-8625 TYPE 2 CLASS 1, Water sealant<br>-Certificate of Conformity is required                           | Firmed | -       | 11/16/18 | 1 pcs          | 0 pcs             | 1 pcs   | \$8.40/pcs       | \$8.40         |
| 7         | 182746 | D5631-1       | Spacer<br>: Various STC's<br>Issue P/O to ATG:<br><br>ANODIZE COLOR BLACK, PER MIL-A-8625 TYPE 2 CLASS 2<br><br>PRIME AS PER MIL-PRF-23377, QSI005 4.2.1.3.2<br><br>Certification of Conformity is required | Firmed | -       | 11/16/18 | 20 pcs         | 0 pcs             | 20 pcs  | \$1.85/pcs       | \$37.00        |
|           |        |               |                                                                                                                                                                                                             |        |         |          | 20 X           | NOV 01 2018       |         |                  |                |







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# **PURCHASE ORDER** **PO041414**

| Items     |        |          |                                                                                                                                                                                                                                                                          |        |         |          |                |                   |         |                  |                |
|-----------|--------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job    | Part     | Description                                                                                                                                                                                                                                                              | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 8         | 182772 | D5573-1  | Base Bracket, Upper, Cable Cutter, LH<br>: Various STC's<br>Issue P/O to ATG:<br><br>ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2<br><br>PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2<br><br>C OF C IS REQUIRED                                | Firmed | -       | 11/16/18 | 4 pcs          | 0 pcs             | 4 pcs   | \$9.40/pcs       | \$37.60        |
| 9         | 182773 | D5573-2  | Base Bracket, Upper, Cable Cutter, RH<br>: Various STC's<br>Issue P/O to ATG:<br><br>ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2<br><br>PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2<br><br>C OF C IS REQUIRED                                | Firmed | -       | 11/16/18 | 4 pcs          | 0 pcs             | 4 pcs   | \$9.40/pcs       | \$37.60        |
| 10        | 179161 | 646.3810 | Bracket<br>Issue P/O to ATG:<br><br>AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2<br><br>AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY)<br><br>Certification of Conformity is required | Firmed | -       | 11/16/18 | 16 pcs         | 0 pcs             | 16 pcs  | \$7.15/pcs       | \$114.40       |

✓  
DAG  
38  
9-89







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Canada

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# **PURCHASE ORDER** **PO041414**

| Items        |        |          |                                                                                                                                                                                                                                                                                                                   |        |         |          |                |                   |         |                  |                |
|--------------|--------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job    | Part     | Description                                                                                                                                                                                                                                                                                                       | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 11           | 184738 | 646.3812 | Gusset Bracket<br>Issue P/O to ATG:<br><br>AS PER MPP-172<br>SECTION 2.1,<br>HARD ANODIZE<br>COLOR BLACK, PER<br>IAW MIL-A-8625 TYPE 3<br>CLASS 2<br><br>AS PER MPP-172<br>SECTION 4.3,<br>PRIME CARDINAL 7760-<br>4702 LOW VOC EPOXY<br>PRIMER (LIGHT<br>GRAY)<br><br>Certification of<br>Conformity is required | Firmed | -       | 11/16/18 | 140 pcs        | 0 pcs             | 140 pcs | \$6.70/pcs       | \$938.00       |
| 12           | 183905 | D5553-1  | Bracket<br>: Various STC's<br>ISSUE<br>P/O:<br>ANODIZE BLACK PER<br>MIL-A-8625F TYPE I OR<br>IB OR IC OR II OR IIB<br>CLASS 2 C OF C IS<br>REQUIRED                                                                                                                                                               | Firmed | -       | 11/16/18 | 10 pcs         | 0 pcs             | 10 pcs  | \$5.80/pcs       | \$58.00        |
| Grand Total: |        |          |                                                                                                                                                                                                                                                                                                                   |        |         |          |                |                   |         |                  | \$1,343.00     |

## Order Notes

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.







A.T.G. Industries Inc.  
731 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 916411

Date: 02-Nov-18

To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                | Ship Via     |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
|                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                | ATG Delivery |          |
| Quantity                                                                                                                                                                                                                                                    | Description                                                                                                                                                                                                                                    |              |          |
|                                                                                                                                                                                                                                                             | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.                                                                                                |              |          |
| 14<br>ea                                                                                                                                                                                                                                                    | Part: 646.3812<br>Gusset Bracket<br>Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils)<br>Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing.<br>Job: 23965 | Rev: N/C     | Line: 1  |
| 10<br>ea                                                                                                                                                                                                                                                    | Part: D5553-1<br>Bracket<br>Anodize per MIL-A-8625F, Type II, Class 2, Black, .0004-.0010" (.4 - 1 mils).<br>Job: 23966                                                                                                                        | Rev: A       | Line: 12 |
| 4<br>ea                                                                                                                                                                                                                                                     | Part: D5573-1<br>Base Bracket, Upper Cable LH<br>Hard Black Anodize per MIL-A-8625F, Type II, Class 2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 23962                                                   | Rev: A       | Line: 8  |
| 4<br>ea                                                                                                                                                                                                                                                     | Part: D5573-2<br>Base Bracket, Upper Cutter RH<br>Hard Black Anodize per MIL-A-8625F, Type II, Class 2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 23963                                                  | Rev: A       | Line: 9  |
| <b>CERTIFICATE OF CONFORMANCE</b><br>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.<br><br>Date: <u>2/4/18</u><br>Certified Signature: <u>[Signature]</u><br>Receiver Signature: _____<br><br>Made in Canada. |                                                                                                                                                                                                                                                |              |          |







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|                 |                                                                                                                                                                                                    |              |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Terms           |                                                                                                                                                                                                    | Ship Via     |
|                 |                                                                                                                                                                                                    | ATG Delivery |
| Quantity        | Description                                                                                                                                                                                        |              |
|                 | A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.                                                                                                              |              |
|                 | Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. |              |
| Made in Canada. |                                                                                                                                                                                                    |              |

DAS  
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9-89

